

**County of Chesterfield, Virginia**  
**Schedule of Capital Assets Used in the Operation of Governmental Funds**  
**by Source**  
**June 30, 2005**

**Governmental funds capital assets:**

Land	\$ 44,293,092
Buildings	716,660,202
Improvements other than buildings	46,709,641
Machinery and equipment	89,096,994
Infrastructure	28,569,889
Asset held for resale	9,225,000
Construction in progress	88,352,760
Total governmental funds capital assets	<u>\$ 1,022,907,578</u>

**Investment in governmental funds capital assets by source:**

General obligation bonds	\$ 692,295,303
General government revenues	229,667,711
Federal and State grants	17,307,865
Capital lease purchases	38,371,461
Special Revenue Fund revenues	4,636,473
Contributions from public	40,628,765
Total investment in governmental funds capital assets	<u>\$ 1,022,907,578</u>

*This schedule presents only the gross capital asset balances related to governmental funds. Accordingly, the capital assets reported in internal service funds are excluded from the above amounts. Generally, the capital assets of internal service funds are included as governmental activities in the Statement of Net Assets.*